

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DOROTHY JORDAN	§	Case No.: 06-13092
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2006.
- 2) This case was confirmed on 11/29/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/28/2010.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,684.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 106,340.40
Less amount refunded to debtor	\$ 1,155.74
NET RECEIPTS	\$ 105,184.66

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 7,176.99
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,676.99**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	13,850.00	12,917.08	12,917.08	12,917.08	1,820.43
GMAC MORTGAGE	SECURED	NA	39,228.45	13,386.00	13,386.00	.00
GMAC MORTGAGE	SECURED	4,500.00	8,715.19	4,500.00	4,500.00	.00
SAXON MORTGAGE	SECURED	NA	126,927.65	49,646.49	49,646.49	.00
SAXON MORTGAGE	SECURED	9,500.00	9,251.32	9,251.32	9,251.32	.00
FREEDMAN ANSELMO & L	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATL T	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	900.00	1,080.00	900.00	900.00	119.19
WELLS FARGO FINANCIA	UNSECURED	350.00	94.19	274.19	36.14	.00
WELLS FARGO FINANCIA	SECURED	125.00	261.36	125.00	125.00	1.57
WELLS FARGO FINANCIA	SECURED	550.00	500.00	500.00	500.00	47.91
WELLS FARGO FINANCIA	UNSECURED	1,000.00	1,472.23	1,472.23	194.07	.00
B-REAL LLC	UNSECURED	900.00	933.68	933.68	123.08	.00
CAPITAL ONE SERVICES	OTHER	NA	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	300.00	530.49	530.29	69.90	.00
HSBC CARD SERVICES	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	800.00	1,730.00	1,730.00	228.05	.00
ILLINOIS SECRETARY O	OTHER	NA	NA	NA	.00	.00
RECOVERY MANAGEMENT	UNSECURED	160.00	.00	180.84	23.84	.00
THE HOME DEPOT/ CBUS	UNSECURED	1,050.00	NA	NA	.00	.00
HOMEDEPOT CREDIT SVC	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	700.00	698.93	698.93	92.13	.00
HOUSEHOLD BANK	UNSECURED	600.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SUNRISE CREDIT	OTHER	NA	NA	NA	.00	.00
CAPITAL RECOVERY ONE	UNSECURED	650.00	764.10	764.10	100.73	.00
ENCORE RECEIVABLES	OTHER	NA	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	300.00	493.13	493.13	65.01	.00
RESURGENT CAPITAL SE	UNSECURED	1,800.00	2,030.46	2,030.46	267.65	.00
SEARS ROEBUCK & CO	OTHER	NA	NA	NA	.00	.00
CITI CARDS	OTHER	NA	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	150.00	145.85	145.85	19.23	.00
FBCS INC	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	4,000.00	2,999.36	2,999.36	333.16	1,601.49
ECAST SETTLEMENT COR	UNSECURED	550.00	541.07	541.07	71.32	.00
WELLS FARGO FINANCIA	UNSECURED	NA	.00	136.36	17.97	.00
ECAST SETTLEMENT COR	UNSECURED	NA	371.04	371.04	48.91	.00
GMAC MORTGAGE CORPOR	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	63,032.49	63,032.49	.00
Mortgage Arrearage	13,751.32	13,751.32	.00
Debt Secured by Vehicle	12,917.08	12,917.08	1,820.43
All Other Secured	<u>1,525.00</u>	<u>1,525.00</u>	<u>168.67</u>
TOTAL SECURED:	91,225.89	91,225.89	1,989.10
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,301.53	1,691.19	1,601.49

Disbursements:

Expenses of Administration	\$ 8,676.99	
Disbursements to Creditors	\$ 96,507.67	
TOTAL DISBURSEMENTS:		\$ 105,184.66

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.